



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039364**

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO039364
PO Date: 3/20/18
Due Date: 3/27/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments: *REVISED*

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	193-6		Stratoflex D4063-1 receive pcs	Firmed	3/27/18	12 ft	0 ft	12 ft	\$3.32/ft	\$39.84
<i>✓ 12 ft AT 18/03/22</i>										
Line Item Note AS PER DWG D4063 REV. A JOB NO. 174582										
2	AN4-13A	AN4-13A	Bolt	Firmed	3/27/18	200 Ea	0 Ea	200 Ea	\$0.18/Ea	\$36.00
<i>✓ 200x AT 18/03/22</i>										
3	AN4-20A		Bolt	Firmed	3/27/18	100 Ea	0 Ea	100 Ea	\$0.25/Ea	\$25.00
<i>✓ 100x AT 18/03/22</i>										
4	AN44-7A		Eyebolt	Firmed	3/27/18	4 Ea	0 Ea	4 Ea	\$9.17/Ea	\$36.68
<i>✓ 4 Ea AT 18/03/22</i>										
				Firmed	4/19/18	2 Ea	0 Ea	2 Ea	\$9.17/Ea	\$18.34
Sub Total:						6	0	6		\$55.02
5	AN4C13A	AN4C13A	Bolt	Firmed	3/27/18	100 Ea	0 Ea	100 Ea	\$0.64/Ea	\$64.00
6	AN5-10A		Bolt	Firmed	3/27/18	50 Ea	0 Ea	50 Ea	\$0.25/Ea	\$12.50
<i>✓ 50x AT 18/03/22</i>										
7	AN5-13A		Bolt	Firmed	3/27/18	50 Ea	0 Ea	50 Ea	\$0.2822/Ea	\$14.11
<i>✓ 50x AT 18/03/22</i>										
8	AN525-832R6		Screw receive ea	Firmed	3/27/18	100 pcs	0 pcs	100 pcs	\$0.0601/pcs	\$6.01
<i>✓ 100x AT 18/03/22</i>										
9	AN5-45A		Bolt receive ea	Firmed	3/27/18	10 pcs	0 pcs	10 pcs	\$1.27/pcs	\$12.70
<i>✓ 10x AT 18/03/22</i>										
10	AN6-35A	AN6-35A	Bolt	Firmed	3/27/18	30 Ea	0 Ea	30 Ea	\$1.10/Ea	\$33.00
<i>✓ 30x AT 18/03/22</i>										
11	AN970-3		Washer receive ea	Firmed	3/27/18	100 pcs	0 pcs	100 pcs	\$0.0481/pcs	\$4.81
<i>✓ 100x AT 18/03/22</i>										
12	MS20470AD4-4		Rivet, Universal Head	Firmed	3/27/18	2,069 Ea	0 Ea	2,069 Ea	\$0.00868/Ea	\$17.96
<i>✓ 2069x AT 18/03/22</i>										

Line Item Note 1 lbs

Plex 3/22/18 3:21 PM dart.lavoie.chantal

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
13	MS21042L3		Nut	Firmed	3/27/18	500 Ea	0 Ea	500 Ea	\$0.102/Ea	\$51.00
						500x		AT 18/03/22		
14	MS21042L4		Nut	Firmed	3/27/18	1,000 Ea	0 Ea	1,000	\$0.17/Ea	\$170.00
						1000x		AT 18/03/22		
15	MS27039-08-24		Screw (MS27039-0824) receive ea	Firmed	3/27/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
						100x		AT 18/03/22		
16	MS35207-263		Screw	Firmed	3/27/18	100 Ea	0 Ea	100 Ea	\$0.06/Ea	\$6.00
						100x		AT 18/03/22		
17	NAS1149C0363R		Washer	Firmed	3/27/18	200 Ea	0 Ea	200 Ea	\$0.02/Ea	\$4.00
						200x		AT 18/03/22		
18	NAS1149D0463J	NAS1149D0463J	Washer	Firmed	3/27/18	200 Ea	0 Ea	200 Ea	\$0.0289/Ea	\$5.78
						200x		AT 18/03/22		
19	NAS1149F0563P		Washer	Firmed	3/27/18	200 Ea	0 Ea	200 Ea	\$0.03/Ea	\$6.00
						200x		AT 18/03/22		
20	600.1012		Sealant PR1425B2 (#654 sem)	Firmed	3/27/18	20 pcs	0 pcs	20 pcs	\$63.86/pcs	\$1,277.20
						20x		AT 18/03/22		
Line Item Note self life 82.12% 274 days										Grand Total: \$1,855.93

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/22/18 3:21 PM dart.lavoie.chantal

Certificate of Conformance

Page: 1 of 1

PRC-DeSoto International, Inc.
A PPG Industries Company

Pick Ticket

02/13/18
07:47:24

PRC DESOTO INTL-ASC DALLAS
2750 114th Street, Suite 400
Grand Prairie, TX 75050
UNITED STATES
Phone: 817-640-1067
Fax: 817-640-1058

Order Date: 11/14/17
Cust. No.: DA090713
Terms: net30
Cust. P.O.: 45777199

Pack List #: S1411714



CSR: DA503 Transaction Type:
Shipment Terms:

Site: 3723US

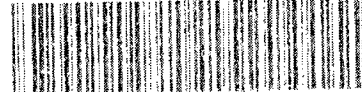
DS-PO#:

Shipvia: SEE BELOW

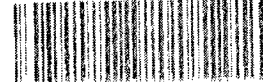
Remarks: SPEC-AVIAL/ROJEAN 972-586-1314 KNL

Sold To: DA090713
AVIAL SERVICES, INC.
P.O. BOX 619048
DALLAS, TX 75261-9048
UNITED STATES

ITEM PR1425B2-60Z=5N



BATCH 7364782247



AMAY
02/16/18

Line	Qty Ordered	UM	Description	Req Date	Due Date	Promise Date	Qty to Ship	Qty Picked
------	-------------	----	-------------	----------	----------	--------------	-------------	------------

NEVER ADD FRT TO INVOICE, MUST SHIP COLLECT
FEDEX GROUND COLLECT ACCT #123985630
IF 150 LBS OR MORE FEDEX FREIGHT COLLECT (ACCT# 532626056)
DO NOT SHIP PARTIAL LINES! *** MSDS REQUIRED WITH EACH SHIPMENT ***
MUST HAVE 75% SHELF LIFE.
EDGE PROTECTORS REQUIRED
PRICE IS SUBJECT TO CHANGE

1	408	EA	1425B002CA654SKAV	02/13/18	02/13/18	02/13/18		
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PRC STANDARD
PR 1425 B 2 654SK
SPEC: PRC STD 13 REV NOT CONTROLLED
Customer Item: PR1425B2-60Z=5N

Lot No: 10379254-02

*Location: 04-01-11

Expires After: 11/18

Lot No: 11001008-02

*Location: 04-01-12

Expires After: 11/18

In compliance with the chemical registration laws of UNITED STATES

DOM OR DOP: 02-18
EXP DATE: 11-18
SHELF LIFE: 9 MONTHS

198 198

210 210

019458

8.24
1.18

DOM OR DOP: 02-18
EXP DATE: 11-18
SHELF LIFE: 9 MONTHS

Shipped by

Date

2/13/18

PPG Aerospace/PRC DeSoto International certifies that the above material has been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection on request. For Non-US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR restricted specifications with valid US export authorization.

Billy Gage

SH6 Quality

QC29



CUST PO NO SO NO
*45759919 557634
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*45759919 557634
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*45759919 557634
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

*45759919

ASI007

PACKING SLIP

BUYER NAME & PHONE NO.

CAMERON

INSPECT IMMEDIATELY

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		700	700	68090/40997 MS27039-0824	*45759919	ASI007	SCREW 100 PER CX9-19
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45759919	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: MAC	*45759919	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	COO: USA	*45759919	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

NOV 27 2007

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P - PARTIAL

C - COMPLETE

CC - CONSIDER COMPLETE

CX - CANCEL

X

NANUARIO
12/11/17

ITEM MS27039 - 0824 = 28



BATCH 7364727695



AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

DATE: 01/23/09

PO NUMBER: 68090

PART NUMBER: MS27039-0824

REVISION: 2

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

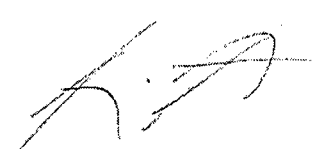
LOT NUMBER: 40997

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 7440278

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297



Parker Hannifin Corporation
Stratoflex Products Division
220 Roberts Cut-Off Road
Fort Worth, TX 76114 USA
Tel (817) 738-6543
Fax (817) 738-9920



PACKING LIST & CERTIFICATE

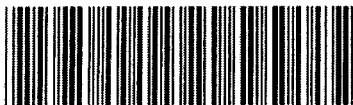
INVOICE NO.

C5161

Page 1 of

LOC	CUST. NO.	S.O. DATE	DATE PRINTED	DATE ENTERED	CUSTOMER ORDER NUMBER	FOB
2R	785204	10/11/17	11/27/17	10/11/17	0045754697	
TERMS			REQUESTED ROUTING			PPD
1.5-25 INST-10TH PROX., N30			PREFERRED SHIPPING INSTRUCTIO			COLL
						PP&C
						SPL

SALES ORDER NO. & RELEASE NO. 139915002



SHIPPED VIA	WAYBILL NO.	# BOXES	WEIGHT
FDE	4409529831	1	340

DATE SHIPPED

12-7-17

JLD 12-6-17 MW 12-7-17

S
O
L
D

T
O

AVIALL INC
ATTN ACCOUNTS PAYABLE
P O BOX 619048
DALLAS TX 75261 9048

S
H
I
P

T
O

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261 US

ITEM NO.	QTY ORDERED	PART NUMBER/DESCRIPTION	QTY SHIPPED	PROM DATE/ CUST REQ
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PLEASE SHIP FX GROUND 150 POUNDS OR LESS ACCT# 075268572
OVER 150 POUNDS USE CEVA
****ALWAYS SHIP FREIGHT COLLECT*****
FOB Shipping Point

1	1500	193-6 193-6=10	HOSE PN#24459306-S ITEM=00010 ECCN# 9A991d LC B003 F099 HP23	12/11/17 12/21/17
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193-6



193-6=10

ITEM 193-6=10



BATCH 7364742274



ATHOMPSON
12/28/17

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND
AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE
DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S)
HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED,
OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY
PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE
OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING
INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING
APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED
BY U.S. LAW AND REGULATIONS.

THE LIMITED WARRANTIES AND OTHER TERMS AND CONDITIONS AS STATED ON THE REVERSE SIDE OF THIS DOCUMENT APPLY

CERTIFICATE
OF

CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE PARTS, INCLUDING ALL MATERIALS, HAVE BEEN MANUFACTURED,
TESTED, INSPECTED AND PACKED IN CONFORMANCE WITH ALL OF THE REQUIREMENTS OF YOUR
ORDER AND THE APPLICABLE GOVERNMENT SPECIFICATIONS & STANDARDS. RECORDS OF TESTS,
INSPECTIONS AND CERTIFICATIONS INDICATING THE ABOVE CONFORMANCE ARE ON FILE AT
STRATOFLEX, AVAILABLE FOR YOUR EXAMINATION. OUR QUALITY PROGRAM MEETS THE
REQUIREMENTS OF ISO 9001/AS9100 AND D6-82479.

QUALITY REPRESENTATIVE

Mark W. King

PO039364

PART # 193-6

SALES ORDER # 139915002

	PREFORM #	CURE DATE	JOB #	LENGTH
1	1697	3017	0541601	361
2	1697	3017	0541601	343
3	1697	3017	0541601	234
4	1697	3017	0541601	180
5	1707	3017	0541601	202
6	1707	3017	0541601	180
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
FILLED BY: J.D.D.			TOTAL LENGTH	

20409
12-17-17



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 152927

Invoice Date: 1/12/2018

Time: 11:51:29 AM

Page: 1

To:
AVIALAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45808647

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 1/2/2018

of Items: 1

of Boxes: 21

Weight: 786

Prepared By:

Sales Order: 126005

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 1/12/2018

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-3 WASHER, AN Loc/Whse: 6B4 Loc/Whse: COMING-SHIP Control #: 156383-1 L-27334 24,200 PCS L-27288 20,800 PCS 100 PC PER PACK	45000	0	NE				EA	

C OF C ENCLOSED!
21 BOXES 786 LBS
INV# 152925-152931 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

ITEM AN970-3=28



BATCH 7364762002



MTHOMAS

01/25/18

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **01/12/18** Airfasco Industries provided the supplies called for by Contract/ PO Number **45808647** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN970-3	27288	20800	AN970-3	27334	24200



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 151459

Invoice Date: 9/20/2017

Time: 2:10:15 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45737410

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 9/20/2017

of Items: 1

of Boxes: 4

Weight: 128

Prepared By:

Sales Order: 124774

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 9/20/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 5B1 Control #: 154436-1 L-25155 50 PC PER PACK	5000	0	NE				EA	

C OF C ENCLOSED!
4 BOXES 32/32/32/32 LBS.
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

ITEM AN4-13A=28



BATCH 7364657903



LRAMSEY
09/25/17

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **09/20/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45737410** accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	5000			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip Original

Invoice #: 150746

Invoice Date: 7/21/2017

Time: 2:13:07 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45697665

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 7/19/2017

of Items: 1

of Boxes: 17

Weight: 674

Prepared By:

Sales Order: 124126

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 7/21/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-10A BOLT, AN Loc/Whse: 2F1 Control #: 155404-1 L-26353 50 PC PER PACK	5000	0	NE				EA	
<div>ITEM AN5-10A = 28 BATCH 7364611128 JSANTANA 07/27/17</div>									

C OF C ENCLOSED!
17 BOXES 674 LBS
INV# 150746 & 150747 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



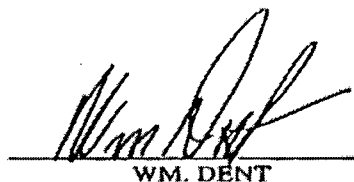
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **07/21/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45697665** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-10A	26353	5000			

ETA Global, Inc.
PO Box 259
Palestine TX 75802
United States



Phone: 903-729-3131
Fax: 903-729-3180

Pack Slip: 6267
6267

Packing Slip

Page: 1 of 3

Ship To:

AVIALL SERVICES (CONTRACT) 8418
2750 REGENT BLVD
DFW AIRPORT TX 75261
United States

Phone:
Fax:
Email:

Sold To:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS TX 75261
United States

Phone: 770-473-1346
Fax: 770-473-1346
Email:

Ship Date: 11/20/2017

F.O.B.:

Ship Via: Fed X Ground

Pack Line	Part Number/Description Planned Qty	Shipped Qty	Rev.	PO Line
Sales Order: 363403		Your PO: 45726380		

Salesperson(s): JANIE RICHMOND

Line 1	Rel 1	Customer PN:	Rev:	PO Line: 10
1	PN: NAS1149C0363R	Customer PN Rev:		
	Description: WASHER, FLAT			
	13,800.00 EA	13,800.00 EA		
LOT:	49541600-02-01	CURE DATE:	N/A	
MFG LOT:	606705	EXP DATE:	N/A	
MFG:	SUPERIOR WASHER & GASKET CORP	COO:	United States	

ITEM NAS1149C0363R = 28



BATCH 7364770735



MSUSTAITA
02/03/18

ETA Global, Inc.
PO Box 259
Palestine TX 75802
United States

903-729-3131
903-729-3180



Packing Slip

2 of 3

6267

Sales Order: 363403

Your PO: 45726380

Salesperson(s): JANIE RICHMOND

Line 2

Rel 1

2	PN: NAS1149C0363R	Customer PN:	Rev:	PO Line: 10
	Description: WASHER, FLAT	Customer PN Rev:		
	86,200.00 EA	86,200.00 EA		

LOT: 50293000-01-01

CURE DATE: N/A

MFG LOT: 641002-1

EXP DATE: N/A

MFG: SUPERIOR WASHER & GASKET
CORP

COO: United States

ETA Global, Inc.
PO Box 259
Palestine TX 75802
United States

903-729-3131
903-729-3180



Packing Slip

3 of 3

Pack Slip: 6267 Sales Order: 363403 Your PO: 45726380
6267

*** CERTIFICATE OF CONFORMANCE ***

ETA Global certifies the products furnished on the above referenced order conform to applicable drawings, specifications and purchase order requirements. Supporting evidence is on file at ETA Global or the manufacturer and is available upon request, subject to a charge.

Larry Dever, Quality Manager

11/20/2017

Commercial or Surplus Product: When packing list identifies product as "Commercial" Supporting evidence may not be on file at ETA Global or the manufacturer. When packing list identifies product as "Surplus" it is sold in new, unused condition "as is" without traceability. IMPORTANCE NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT. LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY. Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURN SUBJECT TO APPROVAL OF SELLER TO RETURN. The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
 Hauppauge, New York 11788
 Phone: (631) 273-8282
 Fax: (631) 273-8088
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
 Rock Hill, South Carolina 29732
 Phone: (803) 366-3250
 Fax: (803) 366-3511
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the South)

ETA GLOBAL, INC
 5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 495416		Superior Order Number 606705 - 2		Superior Lot Number 606705 - 2		Tracer No. SC039374 - 6		
Date 01/06/2016	Production Card		Part Number NAS1149C0363R		Quantity 250000		Tag#	
Drawing			Dual Cert No.					

We hereby certify that all materials and processes conform
 All parts are manufactured in a Mercury-free environment

Material

304 SS Annealed
 AMS5513J

PASSIVATE AMS2700 METHOD I TYPE 6 CLASS I

Chemical Analysis

C	Carbon	0.0370
Mn	Manganese	1.2500
P	Phosphorous	0.0250
S	Sulphur	0.0010
Si	Silicon	0.3800
Cr	Chromium	18.2300
Ni	Nickel	8.0400
Mo	Molybdenum	0.3800
Cu	Copper	0.4900
Fe	Iron	0.0000
Ti	Titanium	0.0000
Co	Cobalt	0.0000
N	Nitrogen	0.0630
Cb	Columbium	0.0000
Al	Aluminium	0.0000
Sn	Tin	0.0000
Mg	Magnesium	0.0000
Zn	Zinc	0.0000
Pb	Lead	0.0000
Va	Vanadium	0.0000

Mechanical Properties

Yield	39884
Tensile	90935
Elongation	62.8
Hardness	82
Heat	505839
Magperm	<2.0
Scale	B
Bend	OK

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson, Jr.
 Richard Anderson, Jr.
 Quality Control Manager



SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
 Hauppauge, New York 11788
 Phone: (631) 273-8282
 Fax: (631) 273-8088
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
 Rock Hill, South Carolina 29732
 Phone: (803) 366-3250
 Fax: (803) 366-3511
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the South)

ETA GLOBAL, INC
 5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 502930		Superior Order Number 641002 - 1		Superior Lot Number 641002 - 1	Tracer No. SC041109 - 3
Date 02/20/2017	Production Card		Part Number NAS1149C0363R	Quantity 250000	Tag#
Drawing USA MELT		Revision 6		Dual Cert No.	

We hereby certify that all materials and processes conform
 to the required drawing specifications and that the parts
 have been manufactured in the U.S.A.
 and comply with DFARS 252.225.7008, 7009, 7010
 All parts are manufactured in a Mercury-free environment

Material

304 SS Annealed
 AMS5513J

PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS 1

Chemical Analysis

C	Carbon	0.0240
Mn	Manganese	1.3300
P	Phosphorous	0.0220
S	Sulphur	0.0010
Si	Silicon	0.3500
Cr	Chromium	18.1200
Ni	Nickel	8.0200
Mo	Molybdenum	0.2000
Cu	Copper	0.2000
Fe	Iron	0.0000
Ti	Titanium	0.0000
Co	Cobalt	0.0000
N	Nitrogen	0.0720
Cb	Columbium	0.0000
Al	Aluminium	0.0000
Sn	Tin	0.0000
Mg	Magnesium	0.0000
Zn	Zinc	0.0000
Pb	Lead	0.0000
Va	Vanadium	0.0000

Mechanical Properties

Yield	40899
Tensile	93546
Elongation	57.70
Hardness	82
Heat	511910
Magperm	<2.0
Scale	B
Bend	OK

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson, Jr.
 Richard Anderson, Jr.
 Quality Control Manager



1910545301
 ETA CTL# 50293000-01-01



David
Clark

WWW.DAVIDCLARK.COM

360 Franklin Street
Box 15054
Worcester, MA 01615-0054
Tel: (508) 853-1750

ORDER DATE

ORDER NO

11/21/2017

C0034300

PAGE

1

Certificate of Conformance

Pick Ticket

PRC-DeSoto International, Inc.
A PPG Industries Company

PRC DESOTO INTL-ASC DALLAS
2750 114th Street, Suite 400
Grand Prairie, TX 75050
UNITED STATES
Phone: 817-640-1067

Fax: 817-640-1058

Order Date: 10/05/17
Cust. No.: DA090713
Terms: net30
Cust. P.O.: 45750507



Site: 3723US

Pack List #: S1400394



CSR: DA503

Transaction Type:
Shipment Terms:

DS-PO#:

Shipvia: SEE BELOW

Remarks: SPEC-AVIAL/ROJEAN 972-586-1314 KNL

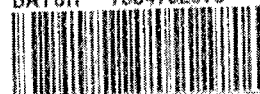
Sold To: DA090713

AVIAL SERVICES, INC.
P.O. BOX 619048
DALLAS, TX 75261-9048
UNITED STATES

ITEM PR1425B2-60Z=5N



BATCH 7364752078



AMAY

01/11/18

Line	Qty Ordered	UM	Description	Req Date	Due Date	Promise Date	Qty to Ship	Qty Picked
------	-------------	----	-------------	----------	----------	--------------	-------------	------------

NEVER ADD FRT TO INVOICE, MUST SHIP COLLECT
FEDEX GROUND COLLECT ACCT #123985630
IF 150 LBS OR MORE FEDEX FREIGHT COLLECT (ACCT# 532626056)
DO NOT SHIP PARTIAL LINES! *** MSDS REQUIRED WITH EACH SHIPMENT ***
MUST HAVE 75% SHELF LIFE
EDGE PROTECTORS REQUIRED
PRICE IS SUBJECT TO CHANGE

1	720	EA	1425B002CA654SKAV PRC STANDARD PR 1425 B 2 654SK SPEC: PRC STD 13 REV NOT CONTROLLED Customer Item: PR1425B2-60Z=5N	01/09/18	01/09/18	01/09/18		
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DOM OR DOP:

EXP DATE:

SHELF LIFE:

01.18

10.18

9 MONTHS

Lot No: 10218543-01

*Location: STOCK

Expires After: 10/18

Lot No: 10379254-01

*Location: STOCK

Expires After: 10/18

In compliance with the chemical registration laws of UNITED STATES

668

668

52

52

035366

27.24
1.20
2.4
1.4

DOM OR DOP:

EXP DATE:

SHELF LIFE:

01.18

10.18

9 MONTHS

Shipped by

Date

1916

PPG Aerospace/PRC DeSoto International certifies that the above material has been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection on request. For Non-US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR restricted specifications with valid US export authorization.

Billy G...

Quality Control

QC29



CUST PO NO *45752803 SO NO 557081
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO *45752803 SO NO 557081
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO *45752803 SO NO 557081
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

9364

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*45752803

BUYER NAME & PHONE NO.

CAMERON

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	45000	45000	91690/88/08 ANS25-832R6	*45752803	ASI007	SCREW 100 PER BX 1-6-20
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45752803	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: MAC	*45752803	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	10-11-17 KR COO: USA	*45752803	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

EPATTERSON
 11/02/17

ITEM AN525-832R6=28



BATCH 7364694428



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-M5-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

OCT 25 2017

QUALITY CONTROL MANAGER

[Signature]

TOTAL WT NO CTNS
 P = PARTIAL
 CC = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

10/25/17

CVA

SIGNATURE - MERCHANDISE RECEIVED

X

AVIA

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91690

PART NUMBER: AN525-832R6

REV: 3

LOT NUMBER: 88108

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 10259420

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

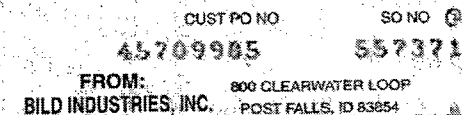
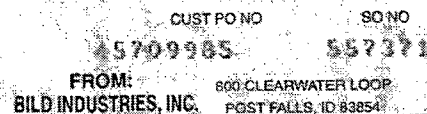
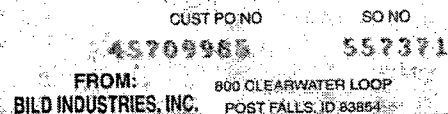
MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/26/17


QUALITY ASSURANCE REPRESENTATIVE



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DPW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DENVER AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALM SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS, TX 75261

LANA

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		24	24	86295/44710.07 AN44-7A	45709985	AS1007	BOLT 6 PER 19-18
2		1	1	S/C. MANUFACTURE CERT	45709985	AS1007	CERTIFICATION
3		1	1	REC OBM	45709985	AS1007	
4		1	1	10-13-17 KR	45709985	AS1007	COUNTRY OF ORIGIN
5		1	1	COO: USA	45709985	AS1007	
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ITEM AN44-7A=28



BATCH 7364687179



SPHOMVILAY
10/25/17

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CASE CODE 31222

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

☒

ARJAN

OBM Inc.2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE**SOLD TO**Bild Industries, Inc.
800 Clearwater Loop
Post Falls, ID 83854**SHIP TO**Bild Industries, Inc.
800 Clearwater Loop
Post Falls, ID 83854

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
1/7/2015	1/7/2015	FED EX	86295	Wichita	1% 10, NET 30 ...	44426

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	125	AN44-7A	EYEBOLT, REV. 2 FedEx Package 1 Tracking #: 984070810000425		44710.07		

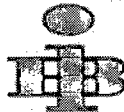
Total

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

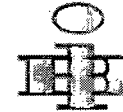
Paul E. Ott



CUST PO NO *45818292 SO NO 562493
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO *45818292 SO NO 562493
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO *45818292 SO NO 562493
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

0364

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

*45818292

ASI007

BUYER NAME & PHONE NO.

MICHELLE

AVIALL SERVICES, INC.
 ATTN: AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		500	500	C AN4C13A	*45818292	ASI007	BOLT 10 PERBY 21-26
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C S/C MANUFACTURE CERT	*45818292	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C MFG: M7C	*45818292	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	C COO: USA	*45818292	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

FEB 14 2018

QUALITY CONTROL MANAGER

Amelia K. Spencer

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

KCONTRERAS
 02/21/18

ITEM AN4C13A = 28



BATCH 736478042



AVIA

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90601

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 86753

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/21/16


QUALITY ASSURANCE REPRESENTATIVE



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 840-1300
FAX: (817) 848-2665

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
342648-001

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO. 45758129

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

10	300	300	MS20470AD4-4	P
----	-----	-----	--------------	---

Description: RIVET, ALUMINUM, SOLID, UNIVERSAL H
ECCN: EAR99 SCHED B: 7616103000
Mfr: ALLFAST FASTENING SYS.
Lot#: S170714005M Rev: 2 (50)
COO: U.S.A. 100%

Mfr: NATIONAL RIVET & MFG.
Lot#: A 788,582 Rev: 2 (230)
COO: U.S.A. 100%

Mfr: ALLFAST FASTENING SYS.
Lot#: S170711011M Rev: 2 (1)
COO: U.S.A. 100%

Mfr: ALLFAST FASTENING SYS.
Lot#: S170630002M Rev: 2 (19)
COO: U.S.A. 100%

PKG 1LB PER

***** CONTINUED ON NEXT PAGE *****

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or handling defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 12/15/17

PACKING LIST / CERTIFICATION

NANUARIO
01/29/18

ITEM MS20470AD4-4=28



BATCH 7364764344



TRACK #: S11800



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2695

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
342648-001

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45758129

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
<p>EACH CONTAINER WEIGHT SHALL NOT EXCEED 50 LBS. DO NOT SHIP IN OTHER THAN PACKAGE QUANTITY. FOR ITEMS THAT HAVE A SHELF LIFE, SUCH ITEMS WILL HAVE THE GREATER OF (i) 80% OF ITS SHELF LIFE OR (ii) TWO (2) YEARS OF SHELF LIFE AT TIME OF SHIPMENT. MFR C OF C REQUIRED.</p>				

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits, expressly or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 12/15/17

PACKING LIST / CERTIFICATION

TRACK #: S11800

INTENTIONALLY
LEFT BLANK

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO 110359213300	PAGE 1 of 2
SALES ORDER ID 213300	CUSTOMER P.O. NO. 205744		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
--------------------------------	--------------------------------	----------------------------	-------------------------------------	----------	----------	-------------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
Line Summary							1126.0000
1	MS20470AD4-4	8/10/17	1,080	LB			23

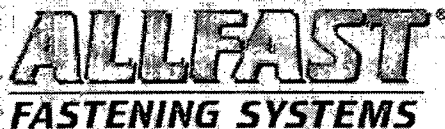
Line Detail

1	MS20470AD4-4	8/10/17	179	LB	S170714005M		187.0000
02	ITEM 1		3 BXS. @ 50#, 29#				4
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	527	LB	S170711011M		549.0000
02	ITEM 1		10 BXS. @ 50#, 27#				11
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	96	LB	S170630002M		100.0000
02	ITEM 1		50#, 46#				2
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	278	LB	S170713008M		290.0000
02	ITEM 1		5 BXS. @ 50#, 28#				6
	AF Part #: AF2026X1C4C4						

SHIPPING TOLERANCE +/-10%

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.

 **QUALITY MANAGER** **Rick Kuhns** **07/18/2017**
DATE



P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 110359213300	PAGE 2 of 2
SALES ORDER ID 213300	CUSTOMER P.O. NO. 205744		

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BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
-------------------------	-------------------------	---------------------	------------------------------	----------	----------	------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
------	------------------------	-----------	------------------	-----	--------------------	--------------	-------------------

ROUTING: 1-150 LBS UPS COLLECT ACCT# 750-097 / OVER 150 LBS

CALL UPS FREIGHT @ 800 333-7400 TO ARRANGE PICK UP.

DO NOT INSURE OR DECLARE VALUE

ENTER ASC INDUSTRIES PO NUMBER IN UPS REFERENCE FIELD

LATEST REVISION

FULL CERTS: MFG. CERT, CHEM/PHYS W/MATERIAL AND PROCESS CERTS

ATTN QC: ALL APPLICABLE CROSS REFERENCE PART NUMBERS MUST BE LISTED ON C OF C IF APPLICABLE.

PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY
AUTHORIZED BY PO.

CARRIER: _____ BILL OF LADING: _____ TOTAL CARTONS: 23 TOTAL WEIGHT: 1,126

BOX DETAIL:

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING
USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL
APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.


QUALITY MANAGER

Rick Kuhns

07/18/2017

DATE

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfasting.com

CERTIFICATE OF CONFORMANCE

DATE: 07/19/2017

CUSTOMER NAME: ASC INDUSTRIES

PURCHASE ORDER: 205744

PART NUMBER: MS20470AD4-4

REV: 2

LOT CONTROL NUMBER: S170714005M

MATERIAL LOT NUMBER: S421317

MATERIAL VENDOR: BENEKE WIRE

CERTIFICATION NUMBER: 000228115

NOMENCLATURE: Solid Rivet

QUANTITY: 179 LB

SHIPPER NUMBER: 110359213300

DATE OF MANUFACTURE: 07/11/2017

HEAT LOT NUMBER: 857605

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED: 26,000 PSI MIN.

SHEAR TEST RESULTS: 1: 29,909 PSI 2: 30,040 PSI

3: 30,762 PSI 4: 32,545 PSI 5:

6: 7: 8:

9: 10:

DIMENSIONAL INSPECTION

SAMPLE SIZE: 4

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #: 7.5

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

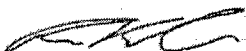
COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc. at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA



Rick Kuhns

QUALITY MANAGER

Page 1 of 1



BENEKE

Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

Date >> 5/2/2017

Customer PO No.	BWC Lot No.	Date Shipped:
125049	31203	5/2/2017
Cust Item ID :M-151-4		

CITY OF INDUSTRY CA 91745-1098

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30° ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:
CUST SPEC M151 REV. M
CUST SPEC Q102 REV. G
CUST SPEC QQ-A-430 REV. C

Chemical Limits												Test Results							
Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2117	.8	.7	2.2-3.0	.20	.20-.50	.10	.25		.05	.15									
857605	.42	.40	2.9	.14	.43	.07	.13												
												50076-1	1,023	0.1260	33,350.0		415.9		6.0
												50076-10	1,055	0.1270	33,670.0		429.0		6.0
												50076-11	1,046	0.1265	33,410.0		419.9		6.0
												50076-12	1,056	0.1265	33,120.0		416.2		6.0
												50076-13	1,048	0.1265	33,530.0		421.5		6.0
												50076-14	1,056	0.1265	32,690.0		410.9		6.0
												50076-15	1,044	0.1265	33,380.0		419.5		6.0
												50076-16	1,044	0.1265	33,440.0		420.3		6.0
												50076-17	1,045	0.1265	32,850.0		412.9		6.0
												50076-18	1,035	0.1265	32,890.0		413.4		6.0
												50076-19	1,049	0.1265	32,470.0		408.1		6.0
												50076-2	1,051	0.1260	33,620.0		419.2		6.0
												50076-20	1,061	0.1265	33,460.0		420.5		6.0

ALLOY VERIFICATION
HAS BEEN PERFORMED

MAY 10 2017

**ALLOY VERIFICATION
HAS BEEN PERFORMED**



ASTM GRAIN SIZE: 7-5

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Authorized
Signature

Shannon King

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

5540 National Turnpike

Louisville, KY 40214

MAY 10 2017
AF 96
8421817



Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID :M-151-4		

CITY OF INDUSTRY CA 91745-1098

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:
CUST SPEC M151 REV. M
CUST SPEC Q102 REV. G
CUST SPEC QQ-A-430 REV. C

Chemical Limits										Test Results									
Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2117	.8	.7	2.2-3.0	.20	.20-.50	.10	.25		.05	.15	Remainder								
857605	.42	.40	2.9	.14	.43	.07	.13												
												50076-3	1,052	0.1260	33,380.0		416.2		6.0
												50076-4	1,046	0.1260	33,030.0		411.8		6.0
												50076-5	1,037	0.1260	33,480.0		417.4		6.0
												50076-6	1,050	0.1260	33,940.0		423.2		6.0
												50076-7	1,053	0.1260	32,770.0		408.6		6.0
												50076-8	1,050	0.1260	33,370.0		416.1		6.0
												50076-9	1,050	0.1260	33,490.0		417.6		6.0

Total Weight: 20951

Beneke Wire Company

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5540 National Turnpike

Louisville, KY 40214

Authorized
Signature


Shannon King, Plant Metallurgist

Phone: (502) 367-6434

MAY 10 2017
AF 96
S421317

KAISER ALUMINUM FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

MAY 10 2017  **S421317**
Revised Certification
CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

Beneke Wire

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:	
				ALY-JUMBO	
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
172585107	1	12/22/2016	2117		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
20947 lbs.	92 pcs.	7784		0.000 in.	0.0 in.
SHIP TO:			SOLD TO:		
BENEKE WIRE COMPANY 5540 NATIONAL TURNPIKE LOUISVILLE, KY 40214			BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214		

Test Code: 2415

Actual Physical Properties

Lot No.	No. Tests	WGU	ksi
857605	3	MIN	21.4
		MAX	22.4


Chemical Composition, WT. % (Aluminum Remainder)

Lot	Cast/Drop	ChemID	Si	Fe	Cu	Mn	Mg	Cr	Zn
857605									
79-1F2	Act.		0.42	0.40	2.9	0.14	0.43	0.07	0.13
209154									
Chemical	Min				2.2		0.20		
Limits	Max		0.8	0.7	3.0	0.20	0.50	0.10	0.25
		Others	Each	0.05	Max		Total	0.15	Max

Plant Serial: 48524
Kaiser Order Number: 172585107
Line Item: 1

KAISER ALUMINUM FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

MAY 10 2017  **S421317**
Revised Certification
CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

Chemical exceptions Fe 0.30-0.7 Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Richard Kelly, Technical Manager

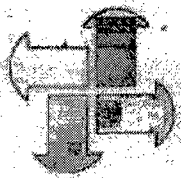


Plant Serial: 48524

Kaiser Order Number: 172585107

Line Item: 1

Page 2 of 2



NATIONAL RIVET

& MANUFACTURING CO.

21 East Jefferson Street
P.O. Box 471
Waupun, WI 53963

Phone: 920/324-5511
FAX: 920/324-3388
E-Mail: mail@nationalrivet.com

Date: July 24, 2017

To: ASC Industries
Arlington, TX

Purchase Order: 204934

Part Number: MS20470AD4-4 Rev. 2

Production Order No: A-733-588

Date Shipped: 7/24/17

Quantity: 1 gaylord(s)
585.0#

We hereby certify that the material described above was inspected prior to being released for shipment and was found to comply with the requirements of your order as interpreted by us, using National Rivet & Mfg. Company Engineering and Quality Control procedures.

Wire Company: Beneke, W-75281,
Heat/Lot No.: 31935, **Diameter:** .123,
Finish: Yellow Iridite per MIL-DTL-5541, **Class:** 1A
Double Shear (wire) Results: 32605, 32647, 33907, 34033, 34033
Heat Treat per AMS2770 Condition: T4 2117

Attached is a copy of the certification (furnished to us by our supplier) which covers the raw material used to produce your order.

NATIONAL RIVET & MFG. COMPANY


Liz Busch
Manager Quality Systems
ebusch@nationalrivet.com



Product Certification And Testing Report

Customer:
NATIONAL RIVET & MFG. CO.
21 E. JEFFERSON/DOCK 3
P. O. BOX 471

Date >> 3/14/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
W-75281	31935	3/14/2017
Cust Item ID :		

WAUPUN WI 53963

BWC Item No.
2H1230615644050

Description:
.123" DIA. +.001" - .0005" #4F 2117 - H15
#4 FINISH, ALUMINUM COLD HEADING WIRE X 30" ORBITAL
500# COILS ON WIRE CARRIERS.

Specifications:
FED SPEC QQ-A-430 REV. C
CUST SPEC WS-100 2/2/15
CUST SPEC WS-125 2/2/15

Chemical Limits

Alloy	Si	Pb	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs
2117	.5	.7	2.2-3.0	.20	.20-.50	.10	+.25		.05	.15			
357604	.42	.40	2.9	.14	.43	.07	.33						

Test Results

		Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
50723-1	524	0.1237	33,670.0		404.6		
50723-2	537	0.1237	33,010.0		396.7		
50723-3	527	0.1237	33,350.0		400.7		
50723-4	534	0.1237	33,490.0		402.5		
50723-5	523	0.1237	33,610.0		403.9		
50723-6	524	0.1237	33,510.0		402.8		

Total Weight: 3169

CERT. VERIFICATION

DATE: 3-24-17

BY: [Signature]

This material meets the QQ-A-430 requirements. NEITHER BWC NOR ITS SUPPLIER USES MERCURY OR RADIOACTIVE MATERIALS TO MANUFACTURE ITS PRODUCTS.

Beneke Wire Company

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Authorized
Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

5540 National Turnpike

Louisville, KY 40214

ALLFAST[®]

FASTENING SYSTEMS

P.O. Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 110359213300	PAGE 1 of 2
SALES ORDER ID 213300	CUSTOMER P.O. NO. 205744		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
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LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
Line Summary							1126.0000
1	MS20470AD4-4	8/10/17	1,080	LB			23

Line Detail

1	MS20470AD4-4	8/10/17	179	LB	S170714005M		187.0000
02	ITEM 1		3 BXS. @ 50#, 29#				4
	AF Part #: AF2026X1C4C4						
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02	ITEM 1		10 BXS. @ 50#, 27#				11
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	96	LB	S170630002M		100.0000
02	ITEM 1		50#, 46#				2
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	278	LB	S170713008M		290.0000
02	ITEM 1		5 BXS. @ 50#, 28#				6
	AF Part #: AF2026X1C4C4						

SHIPPING TOLERANCE +/-10%

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.

 **Rick Kuhns** **07/18/2017**
QUALITY MANAGER DATE

AVIALL - TRUE CERTIFIED COPY | 03/21/2018 | Ship #: 8005644000 | Line: 120 | 7364764344 | Qty: 1 | CPO: PO039364



P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 110359213300	PAGE 2 of 2
SALES ORDER ID 213300	CUSTOMER P.O. NO. 205744		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN


PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
-------------------------	-------------------------	---------------------	------------------------------	----------	----------	------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
------	------------------------	-----------	------------------	-----	--------------------	--------------	-------------------

ROUTING: 1-150 LBS UPS COLLECT ACCT# 750-097 / OVER 150 LBS
CALL UPS FREIGHT @ 800 333-7400 TO ARRANGE PICK UP.
DO NOT INSURE OR DECLARE VALUE
ENTER ASC INDUSTRIES PO NUMBER IN UPS REFERENCE FIELD
LATEST REVISION
FULL CERTS: MFG. CERT, CHEM/PHYS W/MATERIAL AND PROCESS CERTS
ATTN QC: ALL APPLICABLE CROSS REFERENCE PART NUMBERS MUST BE LISTED ON C OF C IF APPLICABLE.
PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY
AUTHORIZED BY PO.

CARRIER: _____ BILL OF LADING: _____ TOTAL CARTONS: 23 TOTAL WEIGHT: 1,126
BOX DETAIL: _____

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING
USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL
APPLICABLE GOVERNMENT SPECIFICATIONS, TEST REPORTS ON FILE.

 Rick Kuhns 07/18/2017
QUALITY MANAGER DATE

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 07/19/2017

CUSTOMER NAME: ASC INDUSTRIES

PURCHASE ORDER: 205744

PART NUMBER: MS20470AD4-4

REV: 2

LOT CONTROL NUMBER: S170711011M

MATERIAL LOT NUMBER: S421317

MATERIAL VENDOR: BENEKE WIRE

CERTIFICATION NUMBER: 000228113

NOMENCLATURE: Solid Rivet

QUANTITY: 527 LB

SHIPPER NUMBER: 110359213300

DATE OF MANUFACTURE: 06/29/2017

HEAT LOT NUMBER: 857605

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED: 26,000 PSI MIN.

SHEAR TEST RESULTS: 1: 33,275 PSI 2: 33,962 PSI

3: 32,905 PSI 4: 33,532 PSI 5: 34,191 PSI

6: 32,192 PSI 7: 32,972 PSI 8: 33,043 PSI

9: 32,711 PSI 10: 33,471 PSI

DIMENSIONAL INSPECTION

SAMPLE SIZE: 12

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #: 7.5

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

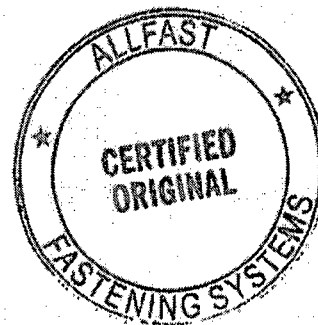
COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA



Rick Kuhns

QUALITY MANAGER

Page 1 of 1



Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

CITY OF INDUSTRY CA 91745-1098

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID : M-151-4		

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:

CUST SPEC M151 REV. M
CUST SPEC Q102 REV. G
CUST SPEC QQ-A-430 REV. C

Chemical Limits										Test Results									
Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	Lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2117	.8	.7	2.2-3.0	.20	.20-.50	.10	.25		.05	.15									

857605 .42 .40 2.9 .14 .43 .07 .13

50076-1	1,023	0.1260	33,350.0	415.9	6.0
50076-10	1,055	0.1270	33,870.0	429.0	6.0
50076-11	1,046	0.1265	33,410.0	419.9	6.0
50076-12	1,056	0.1265	33,120.0	416.2	6.0
50076-13	1,048	0.1265	33,530.0	421.5	6.0
50076-14	1,056	0.1265	32,690.0	410.9	6.0
50076-15	1,044	0.1265	33,380.0	419.5	6.0
50076-16	1,044	0.1265	33,440.0	420.3	6.0
50076-17	1,045	0.1265	32,850.0	412.9	6.0
50076-18	1,035	0.1265	32,890.0	413.4	6.0
50076-19	1,049	0.1265	32,470.0	408.1	6.0
50076-2	1,051	0.1260	33,620.0	419.2	6.0
50076-20	1,061	0.1265	33,460.0	420.5	6.0

**ALLOY VERIFICATION
HAS BEEN PERFORMED**



ASTM GRAIN SIZE: 7-5

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
AF 8421317



Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID: M-151-4		

CITY OF INDUSTRY CA 91745-1098

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:

CUST SPEC	M151	REV. M
CUST SPEC	Q102	REV. G
CUST SPEC	QQ-A-430	REV. C

Chemical Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
-------	----	----	----	----	----	----	----	----	----------------	-----------------	-----------------------	----------	-----	------------------	------------------	----------------	--------------------	------	---------------

2117 .8 .7 2.2-3.0 .20 .20-.50 .10 .25 .05 .15

857605	.42	.40	2.9	.14	.43	.07	.13												
												50076-3	1,052	0.1260	33,380.0		416.2		6.0
												50076-4	1,048	0.1260	33,030.0		411.8		6.0
												50076-5	1,037	0.1260	33,480.0		417.4		6.0
												50076-6	1,050	0.1260	33,940.0		423.2		6.0
												50076-7	1,053	0.1260	32,770.0		408.6		6.0
												50076-8	1,050	0.1260	33,370.0		416.1		6.0
												50076-9	1,050	0.1260	33,490.0		417.6		6.0

Total Weight: 20951

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
66
S421317

MAY 10 2017



S421317

Revised Certification

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

**KAISER
ALUMINUM
FABRICATED PRODUCTS**

Benke Wire

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:	
				ALY-JUMBO	
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
172585107	1	12/22/2016	2117		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
20947 lbs.	92 pcs.	7784		0.000 in.	0.0 in.
SHIP TO:			SOLD TO:		
BENEKE WIRE COMPANY 5540 NATIONAL TURNPIKE LOUISVILLE, KY 40214			BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214		

Test Code: 2415

Actual Physical Properties

Lot No.	No. Tests	WGU
		ksi
857605	3	MIN 21.4 MAX 22.4

Chemical Composition, WT. % (Aluminum Remainder)

Lot		Si	Fe	Cu	Mn	Mg	Cr	Zn
Cast/Drop								
ChemID								
857605								
79-1F2	Act.	0.42	0.40	2.9	0.14	0.43	0.07	0.13
209154								
Chemical	Min			2.2		0.20		
Limits	Max	0.8	0.7	3.0	0.20	0.50	0.10	0.25
	Others	Each	0.05	Max		Total	0.15	Max

Plant Serial: 48524

Kaiser Order Number: 172585107


Line Item: 1

KAISER

ALUMINUM

FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

MAY 10 2017  **S421317**
Revised Certification
CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

Chemical exceptions Fe 0.30-0.7 Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Richard Kelly, Technical Manager



Plant Serial: 48524
Kaiser Order Number: 172585107
Line Item: 1

ALLFAST[®]

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 110359213300	PAGE 1 of 2
SALES ORDER ID 213300	CUSTOMER P.O. NO. 205744		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
--------------------------------	--------------------------------	----------------------------	-------------------------------------	----------	----------	-------------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
Line Summary							1126.0000
1	MS20470AD4-4	8/10/17	1,080	LB			23
Line Detail							
1	MS20470AD4-4	8/10/17	179	LB	S170714005M		187.0000
02	ITEM 1		3 BXS. @ 50#, 29#				4
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	527	LB	S170711011M		549.0000
02	ITEM 1		10 BXS. @ 50#, 27#				11
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	96	LB	S170630002M		100.0000
02	ITEM 1		50#, 46#				2
	AF Part #: AF2026X1C4C4						
1	MS20470AD4-4	8/10/17	278	LB	S170713008M		290.0000
02	ITEM 1		5 BXS. @ 50#, 28#				6
	AF Part #: AF2026X1C4C4						

SHIPPING TOLERANCE +/-10%

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HERewith IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE.


Rick Kuhns
QUALITY MANAGER
07/18/2017
DATE

ALLFAST®

FASTENING SYSTEMS

P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

PACKING SLIP		PACKING SLIP NO. 110359213300	PAGE 2 of 2
SALES ORDER ID 213300	CUSTOMER P.O. NO. 205744		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 65
ASC INDUSTRIES
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO: 1606
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

FOB
ATTENTION
REFERENCE
ORIGIN

PRINT DATE 7/18/2017	ORDER DATE 6/29/2017	CERTIFICATION 03	TERMS 1% 10 DAYS - NET 30	SHIP VIA	SALESMAN	SHIP DATE 7/18/2017
--------------------------------	--------------------------------	----------------------------	-------------------------------------	----------	----------	-------------------------------

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
------	------------------------	-----------	------------------	-----	--------------------	--------------	-------------------

ROUTING: 1-150 LBS UPS COLLECT ACCT# 750-097 / OVER 150 LBS
CALL UPS FREIGHT @ 800 333-7400 TO ARRANGE PICKUP.
DO NOT INSURE OR DECLARE VALUE
ENTER ASC INDUSTRIES PO NUMBER IN UPS REFERENCE FIELD
LATEST REVISION
FULL CERTS: MFG. CERT, CHEM/PHYS W/MATERIAL AND PROCESS CERTS
ATTN QC: ALL APPLICABLE CROSS REFERENCE PART NUMBERS MUST BE LISTED ON C OF C IF APPLICABLE.
PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY
AUTHORIZED BY PO.

CARRIER: _____ BILL OF LADING: _____ TOTAL CARTONS: 23 TOTAL WEIGHT: 1,126
BOX DETAIL: _____

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING
USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL
APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE

 **Rick Kuhns** **07/18/2017**
QUALITY MANAGER **DATE**

ALLFAST

FASTENING SYSTEMS

P.O. Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 • Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 07/19/2017

CERTIFICATION NUMBER: 000228112

CUSTOMER NAME: ASC INDUSTRIES

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 205744

QUANTITY: 96 LB

PART NUMBER: MS20470AD4-4

REV: 2

SHIPPER NUMBER: 110359213300

LOT CONTROL NUMBER: S170630002M

DATE OF MANUFACTURE: 06/22/2017

MATERIAL LOT NUMBER: S421317

HEAT LOT NUMBER: 857605

MATERIAL VENDOR: BENEKE WIRE

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED: 26,000 PSI MIN.

SHEAR TEST RESULTS: 1: 34,978 PSI 2: 36,031 PSI

3: 36,390 PSI 4: 5:

6: 7: 8:

9: 10:

DIMENSIONAL INSPECTION

SAMPLE SIZE: 3

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #: 7.5

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

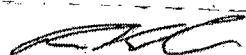
COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA



Rick Kuhns

QUALITY MANAGER

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS





Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

CITY OF INDUSTRY CA 91745-1098

Date >> 5/2/2017

Customer PO No.	BWC Lot No.:	Date Shipped:
125049	31203	5/2/2017
Cust Item ID: M-151-4		

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:

CUST SPEC	M151	REV. M
CUST SPEC	Q102	REV. G
CUST SPEC	QQ-A-430	REV. C

Chemical Limits										Test Results									
Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2117	.8	.7	2.2-3.0	.20	.20-.50	.10	.25		.05	.15									
857605	.42	.40	2.9	.14	.43	.07	.13												
												50076-1	1,023	0.1260	33,350.0		415.9		6.0
												50076-10	1,055	0.1270	33,870.0		429.0		6.0
												50076-11	1,046	0.1265	33,410.0		419.9		6.0
												50076-12	1,056	0.1265	33,120.0		416.2		6.0
												50076-13	1,048	0.1265	33,530.0		421.5		6.0
												50076-14	1,056	0.1265	32,690.0		410.9		6.0
												50076-15	1,044	0.1265	33,380.0		419.5		6.0
												50076-16	1,044	0.1265	33,440.0		420.3		6.0
												50076-17	1,045	0.1265	32,850.0		412.9		6.0
												50076-18	1,035	0.1265	32,890.0		413.4		6.0
												50076-19	1,049	0.1265	32,470.0		408.1		6.0
												50076-2	1,051	0.1260	33,620.0		419.2		6.0
												50076-20	1,061	0.1265	33,460.0		420.5		6.0

ALLOY VERIFICATION
HAS BEEN PERFORMED

**ALLOY VERIFICATION
HAS BEEN PERFORMED**



ASTM GRAIN SIZE: 7-5

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
AF 96
8421317

AVIALL - TRUE CERTIFIED COPY | 03/21/2018 | Ship #: 8005644000 | Line: 120 | 7364764344 | Qty: 1 | CPO: PQ039364



Product Certification And Testing Report

Customer:
ALLFAST FASTENING SYSTEMS, INC.
15200 DON JULIAN RD
P.O. BOX 3166

Date >> 5/2/2017

Customer PO No.	BWC Lot No.	Date Shipped:
125049	31203	5/2/2017
Cust Item ID : M-151-4		

CITY OF INDUSTRY CA 91745-1098

BWC Item No.
2H1265615604050

Description:
.1265" DIA. + .001" - .0005" 2117 - H15
ALUMINUM COLD HEADING WIRE X 30" ORBITAL 500# COIL ON
WIRE CARRIERS.

Specifications:
CUST SPEC M151 REV. M
CUST SPEC Q102 REV. G
CUST SPEC QQ-A-430 REV. C

Chemical Limits										Test Results									
Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
2117	.8	.7	2.2-3.0	.20	.20-.50	.10	.25		.05	.15									
857605	.42	.40	2.9	.14	.43	.07	.13												
												50076-3	1,052	0.1260	33,380.0		416.2		6.0
												50076-4	1,046	0.1260	33,030.0		411.8		6.0
												50076-5	1,037	0.1260	33,480.0		417.4		6.0
												50076-6	1,050	0.1260	33,940.0		423.2		6.0
												50076-7	1,053	0.1260	32,770.0		408.6		6.0
												50076-8	1,050	0.1260	33,370.0		416.1		6.0
												50076-9	1,050	0.1260	33,490.0		417.6		6.0

Total Weight: 20951

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized
Signature

Shannon King, Plant Metallurgist
Phone: (502) 367-6434

MAY 10 2017
AF 5421317

AVIAL - TRUE CERTIFIED COPY | 03/21/2018 | Ship #: 8005644000 | Line: 120 | 7364764344 | Qty: 1 | CPO: PO039364

MAY 10 2017



S421317

Revised Certification

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

**KAISER
ALUMINUM
FABRICATED PRODUCTS**

Best in Class

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:	
				ALY-JUMBO	
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
172585107	1	12/22/2016	2117		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
20947 lbs.	92 pcs.	7784		0.000 in.	0.0 in.
SHIP TO:			SOLD TO:		
BENEKE WIRE COMPANY 5540 NATIONAL TURNPIKE LOUISVILLE, KY 40214			BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214		

Test Code: 2415

Actual Physical Properties

Lot No.	No. Tests	WGU ksi
857605	3	MIN 21.4 MAX 22.4

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn
857605								
79-1F2	Act.	0.42	0.40	2.9	0.14	0.43	0.07	0.13
209154								
Chemical	Min			2.2		0.20		
Limits	Max	0.8	0.7	3.0	0.20	0.50	0.10	0.25
		Others	Each	0.05	Max	Total	0.15	Max

Plant Serial: 48524


Kaiser Order Number: 172585107

Line Item: 1

KAISER ALUMINUM

FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC
600 Kaiser Drive
Heath, OH 43056-1088
740-522-1151

MAY 10 2017  **S421317**
Revised Certification
CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

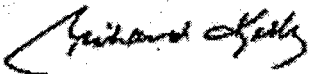
Chemical exceptions Fe 0.30-0.7 Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Richard Kelly, Technical Manager



Plant Serial: 48524

Kaiser Order Number: 172585107

Line Item: 1



CUST PO NO 45802662 SO NO 560985
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 45802662 SO NO 560985
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 45802662 SO NO 560985
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

9364

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
 ATTN: AP DEPT
 BOX 619048
 DFW, TX 752619048

45802662

BUYER NAME & PHONE NO.

MICHELLE

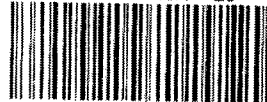
AS1007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	A1	2000	2000	91294/87885 AN4-20A	45802662	AS1007	BOLT 10 PER BX 2627-36
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		1	1	S/C MANUFACTURE CERT	45802662	AS1007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		1	1	INFO MAC	45802662	AS1007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		1	1	COO: USA	45802662	AS1007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN4-20A=28



BATCH 7364741432



SANDREWS
 12/27/17

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
------	-----	-------------	------------------------------	-----	--------------	-----------	-------------

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DEC 27 2017

QUALITY CONTROL MANAGER

DATE SHIPPED
 SHIPPED VIA

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 OX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

AVIA

Thank
 you
 for
 your
 order

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91294

PART NUMBER: AN4-20A

REV: 3

LOT NUMBER: 87885

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: MM16103778

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/21/16


QUALITY ASSURANCE REPRESENTATIVE

ETA Global, Inc.
PO Box 259
Palestine TX 75802
United States

Phone:: 903-729-3131
Fax: 903-729-3180



Pack Slip: 6919

Packing Slip

Page: 1 of 3

Ship To:

AVIALL SERVICES (CONTRACT) 8418
2750 REGENT BLVD
DFW AIRPORT TX 75261
United States

Phone:

Fax:

Email:

Sold To:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS TX 75261
United States

Phone: 770-473-1346

Fax: 770/473-1346

Email:

Ship Date: 12/6/2017

F.O.B.:

Ship Via: Fed X Ground

Pack Line	Part Number/Description	Planned Qty	Shipped Qty	Rev.	PO Line
-----------	-------------------------	-------------	-------------	------	---------

Sales Order: 363978

Your PO: 45740511

Salesperson(s): JANIE RICHMOND

Line 1	Rel 1				
1	PN: MS35207-263		Customer PN:	Rev:	PO Line: 10
	Description: SCREW, MACHINE		Customer PN Rev:		
	20,500.00 EA		20,500.00 EA		
	LOT: 49429900-01-02		CURE DATE: N/A		
	MFG LOT: 15157-1EZ44		EXP DATE: N/A		
	MFG: AFI INDUSTRIES INC.		COO: United States		

ITEM MS35207-263=28



BATCH 7364727035



KYANG
12/11/17

ETA Global, Inc.
PO Box 259
Palestine TX 75802
United States

903-729-3131
903-729-3180

etaGLOBAL

Packing Slip

2 of 3

6919

Sales Order: 363978

Your PO: 45740511

Salesperson(s): JANIE RICHMOND

Line 2	Rel 1				
2	PN: MS35207-263	Customer PN:	Rev:	PO Line: 10	
	Description: SCREW, MACHINE	Customer PN Rev:			
	1,800.00 EA	1,800.00 EA			

LOT:	48961201-03-01	CURE DATE:	N/A
MFG LOT:	13933-2Q754	EXP DATE:	N/A
MFG:	AFI INDUSTRIES INC.	COO:	United States

Line 3	Rel 1				
3	PN: MS35207-263	Customer PN:	Rev:	PO Line: 10	
	Description: SCREW, MACHINE	Customer PN Rev:			
	2,700.00 EA	2,700.00 EA			

LOT:	10484812-04-2017	CURE DATE:	N/A
MFG LOT:	98929	EXP DATE:	N/A
MFG:	CRESCENT MANUFACTURING CO	COO:	United States

ETA Global, Inc.
PO Box 259
Palestine TX 75802
United States

903-729-3131
903-729-3180



Packing Slip

3 of 3

Pack Slip: 6919 Sales Order: 363978 Your PO: 45740511
6919

*** CERTIFICATE OF CONFORMANCE ***

ETA Global certifies the products furnished on the above referenced order conform to applicable drawings, specifications and purchase order requirements. Supporting evidence is on file at ETA Global or the manufacturer and is available upon request, subject to a charge.

Larry Dever, Quality Manager

12/06/2017

Commercial or Surplus Product: When packing list identifies product as "Commercial" Supporting evidence may not be on file at ETA Global or the manufacturer. When packing list identifies product as "Surplus" it is sold in new, unused condition "as is" without traceability. IMPORTANCE NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT. LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY -- Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURN SUBJECT TO APPROVAL OF SELLER TO RETURN. The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

AFI Industries, Inc.AFI Industries, Inc.
475 East Kehoe
Carol Stream, IL 60188
USA
Tel 630-462-0400
Fax 630-462-1024**Customer Shipper**Ship To: ETA GLOBAL INC
5500 W OAK ST
PALESTINE, TX 75801Bill To: ETA GLOBAL INC
PO BOX 259
PALESTINE, TX 75802-0259

Contact: Engledow, Judy

Phone: 903-729-3131

Buyer: ETA GLOBAL INC

Shipper No: 21410

Ship Date: 11/11/15

Carrier: Saia Motor Freight Line Inc

Trailer No:

Shipping Tracking No:

Freight Terms: 3rd Party

Class or Rate: 50

Pallets: 1

1910457516
ETA CTL#: 49429900-01-02**RECEIVED NOV 13 2015**

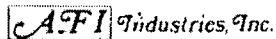
per Coyote Logistics

Order No	Cust PO	Rel	Customer Part No	Rev	Part Name	Containers	Ship Qty	Net	Gross
14271	494299	1	MS35207-263		10-32 X .500 PH PN M/S STL-U CZY (MADE IN THE USA)	(15) 1/4 kg Carton	104,160	615 lbs	622 lbs
Total:						15 Containers	104,160	615 lbs	637 lbs

Customer Copy.

TERMS AND CONDITIONS

1. **CONFLICT** - Your purchase order is an offer to purchase. Our acknowledgement gives all terms and conditions. Any conflict between your purchase order and our acknowledgement, our acknowledgement will prevail.
2. **GENERAL** - Seller reserves the right to correct clerical and typographical errors. Orders accepted by Seller can be cancelled, or specifications changed only with Seller's written consent and upon the condition that Buyer pay Seller reasonable cancellation charges. Any representation, warranty, course of dealing or trade usage not contained or referenced herein will not be binding on Seller. No modification, amendment, omission or waiver, or any other change will be binding on Seller unless assented to in writing by Seller's authorized representative.
3. **ACCEPTANCE** - A quotation is not an offer but may be considered an invitation for an offer by Buyer, such invitation is subject to change, and any order by the Buyer pursuant hereto is subject to acceptance by Seller.
4. **CANCELLATIONS** - In the event of Buyer's cancellation of order, the Buyer shall reimburse Seller for the work completed and work in process and for tooling and engineering expenses incurred in connection with such order.
5. **SELLER MAKES NO WARRANTY OF FITNESS FOR PURPOSE OR MERCHANTABILITY AND NO OTHER WARRANTY, ORAL OR WRITTEN, EXPRESSED OR IMPLIED, EXCEPT AS SPECIFICALLY SET FORTH HEREIN.** In no event shall Seller be liable for any special, indirect, or consequential damages, relating directly or indirectly to the supply of the goods hereunder. Where defective goods cannot be replaced or repaired by Seller's reasonable efforts, the parties will negotiate an equitable adjustment in price. In no event shall Seller's liability to Buyer for any loss or damage arising out of or resulting from this agreement exceed the price of the specific goods which gives rise to the claim.
6. **DEFECTIVE PRODUCT** - Any material or merchandise found, upon inspection, to be improperly processed by us will be reworked without charged provided that: (1) Notice of defect is given in writing within seven days of receipt of material by Buyer. (2) We are given the opportunity to inspect the material prior to return. (3) Materials or merchandise are in the same condition as when originally shipped by Seller. No claims will be accepted if product has been altered in any manner (finish, drilling, etc.), even if product is stripped back to original finish. Processing or assembly of any such reject by Buyer or any other party shall constitute a waiver of any liability on Seller's part. It shall be the duty of the customer to inspect the merchandise immediately upon its arrival, and in any event, claims must be reported in writing prior to the time that any further processing, assembling, or any other work is undertaken.
7. **HYDROGEN EMBRITTLEMENT** - all electroplated parts are subject to hydrogen embrittlement. The customer should test the product in assembly conditions full production for failure conditions inherent to the assembly or assembly environment. Any use of the fasteners constitutes acceptance of the product as is, warranties, implied or otherwise shall become null & void.
8. **UNPLATED (PLAIN PRODUCT)** - AFI Industries, will not guarantee unplated parts will not rust.
9. **DISPOSAL OF PRODUCT** - Buyer will not dispose of defective product in any manner without prior written authorization from Seller. All claims must be made within 15 days after receipt of material by Buyer. Any product which is disposed of without prior written authorization from Seller, will be considered sold product and no credit will be issued to Buyers account.



AFI Industries, Inc.
475 East Kahoa
Carol Stream, IL 60188
Tel 630-462-0400
Fax 630-462-1024

Certificate of Conformance

Date:

Certification To: ETA GLOBAL INC
5500 W OAK ST
PALESTINE, TX 75801
USA

PART INFO

Customer Part No: MS35207-263

Part Name: 10-32 X .500 PH PN M/S STL-U C2Y (MADE IN THE USA)

Quantity: 104,160

Customer Part Rev Level:

Customer PO No: 494299

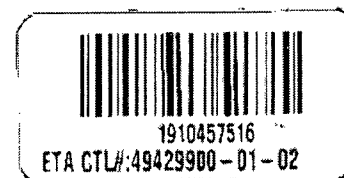
Tracking No(s): 15157-1EZ44

AFI Part No: 114653

Revision: 1

***** MADE IN THE U.S.A. *****

We hereby certify that the above parts meet the requirements as called for per blueprints, materials, finishes, dimensions etc.. Also, that substantiating records and reports covering material used etc., are on file subject to examination if required. Parts are mercury free.



Signature

Date

Plex 11/11/15 11:29 AM sziegler



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 152540

Invoice Date: 12/13/2017

Time: 11:17:12 AM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45794961

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/5/2017

of Items: 1

of Boxes: 27

Weight: 817

Prepared By:

Sales Order: 125650

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/13/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: 6A1 Loc/Whse: BIN BOX Control #: 155884-1 L-26848 42,200 PCS L-26809 22,800 PCS 100 PC PER PACK	65000	0	NE				EA	
<div>ITEM MS21042L4=28 BATCH 7364736526 MANUARIO 12/20/17</div>									

C OF C ENCLOSED!
27 BOXES 817 LBS
INV# 152534-152540 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

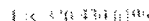
AVIALL AEROSPACE

I hereby certify that on **12/13/17** Airfasco Industries provided the supplies called for by Contract/ PO Number in **45794961** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	26848	4220	MS21042L4	26809	22800



000NZALES
12/01/17



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 11/22/17 Airfasco Industries provided the supplies called for by Contract/ PO Number 45787827 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-35A	22732	350			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP


Print Date : Aug-24-2017 9:43 AM

Printed By: RHAY Print No. : 2

No. 106149

Pg:1/1

Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: LANA TUMMONS 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 071975	Our Ref :	Domestic AW :	
Cust P.O. : 0045704381	Your Ref : DROP OFF	Int'l AWB :	
Picked On : Aug-17-2017	Spec Inst :	Origin :	
Shipped On : Aug-28-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149D0463J WASHER FLAT UID390900  Rev: 6 Note: WASHER:FLT,AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	ND1	50,000.00	50,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149D0463J = 28



BATCH 7364638729



BHORTON
08/31/17

CUSTOMER COPY

Copyright (c) PENTAGON 2000 Software, Inc.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Aug-24-2017 9:43 AM

Printed By: RHAY Print No. : 3

No. : 106149

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 071975	Our Ref :	Domestic AW :
Customer P. : 0045704381	Your Ref : DROP OFF	Int'l AWB:
Issued Date : Aug-17-2017	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Aug-28-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149D0463J WASHER FLAT Country Of Origin: USA UID#: 390900 Pick Ticket / Packing Slip No. : 106149 Rev: 6 Note: WASHER:FLT,AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1	50,000.00EA	50,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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Rev. 1/1/00 2/10/03 Ver 2.0003 04/10/06

ORIGINAL (COPY.)

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)837-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED**Packing List &****650118****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO**1243**

AERO-GLEN INT'L. LLC

ATTN: ACCOUNTS PAYABLE DEPT.

P.O. BOX 878

GRAPEVINE, TX 76099-0878

SHIP TO**A**

AERO-GLEN INT'L. LLC

1160 MUSTANG DR

SUITE #300

DFW INTERNATIONAL AIRPORT, TX 75261

DATE ORDER REC'D

ORDER NUMBER

08/08/2017**039528**

INVOICE DATE

SHIPPED VIA

TERMS

FEDXG/567863034

1% 10 DAYS, NET 30

ITEM

ORDERED

SHIPPED

DESCRIPTION

NET WEIGHT

2

100,000

*100,000***NAS1149D0463J**

REV 6 /LOT#A0008 /QCR:1,4,6,8,15,99,

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

3

25,000

*25,000***NAS1149D0432J**

REV 6 /LOT#Z6782 /QCR:1,4,6,8,15,99,

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 2,3 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE AUG 08 2017BY Ben Omidvar



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 152020

Invoice Date: 11/1/2017

Time: 1:21:11 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45732773

Order Date: 9/13/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 124706

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 15

Ship Log #: 1

Cust VAT #:



AWB:

Weight: 282

Ship Order:

Ship Date: 11/1/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L3 NUT, MS Loc/Whse: COMING-SHIP Loc/Whse: COMING-SHIP Loc/Whse: COMING-SHIP Control #: 156120-1 L-13277 22,100 PCS L-13280 55,800 PCS L-13281 57,100 PCS 100 PC PER PACK	135000	0	NE				EA	
<div>ITEM MS21042L3 = 28</div> <div></div> <div>BATCH 7364699627</div> <div></div> <div>SPHOMVILAY 11/08/17</div>									

C OF C ENCLOSED!
15 BOXES 282 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **11/01/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45732773** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L3	13277	22100	MS21042L3	13280	55800
MS21042L3	13281	57100			

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90677

PART NUMBER: AN5-13A

REV: 3

LOT NUMBER: 87060

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/13/16


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP





Print Date : Dec-19-2017 1:35 PM

Printed By : RHAY Print No. : 2

No. 110173

Pg:1/2

Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: CAMERON ROSS 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 073585	Our Ref :	Domestic AW :	
Cust P.O. : 0045752854	Your Ref : DROP OFF	Int'l AWB :	
Picked On : Nov-13-2017	Spec Inst :	Origin :	
Shipped On : Nov-27-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149F0563P 5/16 FLAT WASHER STEEL UID388941  Rev: 6 Note: WASHER: FLT, ST - PKG 200 PER NSN: 5310-00-167-0820 LOT #: Z8277 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 1020 Country Of Origin: USA	ND1	75,000.00	30,000.00 EA	45,000.00	
10	NAS1149F0563P 5/16 FLAT WASHER STEEL UID393206  Rev: 6 Note: WASHER: FLT, ST - PKG 200 PER NSN: 5310-00-167-0820 LOT #: Z9052 REV: 6 MFG: ANILLO CAGE CODE: 10630 Country Of Origin: USA	ND3		45,000.00 EA	0.00	
<div>ITEM NAS1149F0563P = 28  BATCH 7364744287  BHORTON 01/02/18</div>						

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CUSTOMER COPY



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX: (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 110173 Page:2/2

Your Ref : DROP OFF

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INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Dec-19-2017 1:35 PM

Printed By : RHAY Print No. : 3

No. : 110173

Pg: 1/2

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
AIR RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 073585	Our Ref :	Domestic AW :
Customer P. : 0045752854	Your Ref : DROP OFF	Int'l AWB :
Issued Date : Nov-13-2017	Spec Inst :	Origin :
	Contract :	Transpor :
Ship Via : DROP OFF	License No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Nov-27-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149F0563P 5/16 FLAT WASHER STEEL Country Of Origin: USA UID#388941 Pick Ticket / Packing Slip No. : 110173 Rev: 6 Note: WASHER: FLT, ST - PKG 200 PER NSN: 5310-00-167-0820 LOT #: Z8277 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 1020	ND1	75,000.00EA	30,000.00 (Qty. Back 45,000.00)		
10	NAS1149F0563P 5/16 FLAT WASHER STEEL Country Of Origin: USA UID#393206 Pick Ticket / Packing Slip No. : 110173 Rev: 6 Note: WASHER: FLT, ST - PKG 200 PER	ND3		45,000.00 (Qty. Back 0.00)		

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Continued on next page.

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ORIGINAL (COPY.)



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX: (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Pick Ticket No. 110173 Page:2/2

Your Ref : DROP OFF

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	NSN: 5310-00-167-0820 LOT #: Z9052 REV: 6 MFG: ANILLO CAGE CODE: 10630					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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ORIGINAL (COPY.)

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5588 ORANGE, CA 92863-5588 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630



645213

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

A

SOLD TO

AERO-GLEN INT'L LLC
ATTN: ACCOUNTS PAYABLE DEPT.
P.O. BOX 878

1243

SHIP TO

AERO-GLEN INT'L LLC
1160 MUSTANG DR
SUITE #300
DFW INTERNATIONAL AIRPORT, TX 75261

GRAPEVINE, TX 76099-0878

DATE ORDER REC'D

06/05/2017

ORDER NUMBER

038687

INVOICE DATE

SHIPPED VIA

FEDXG/567863034

TERMS

1% 10 DAYS, NET 30

NET WEIGHT

ITEM

ORDERED

SHIPPED

DESCRIPTION

1

150,000

150,000

NAS1149F0563P

REV 6 /LOT#Z8277 /QCR:1,4,6,8,15,99,

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE JUN 05 2017

BY *D. ... D. ...*

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)837-7000 (562)924-6832 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**655505****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO AERO-GLEN INT'L. LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 878 GRAPEVINE, TX 76099-0878	1243	SHIP TO AERO-GLEN INT'L. LLC 1160 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75261	A
--	-------------	--	----------

DATE ORDER REC'D 10/10/2017	ORDER NUMBER 040407	INVOICE DATE	SHIPPED VIA FEDXG/567863034	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	250,000	NAS1149F0563P	
REV 6 / LOT#Z9052 / QCR:1,8,15,99, ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR			

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE

OCT 10 2017



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip

Original

Invoice #: 151134

Invoice Date: 8/22/2017

Time: 10:53:15 AM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45716650

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 8/18/2017

of Items: 1

of Boxes: 1

Weight: 12

Prepared By:

Sales Order: 124464

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/22/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD				UOM
1	AN5-45A BOLT, AN Loc/Whse: 8F1 8D2 Control #: 155349-1 L-26538 10 PC PER PACK	100	0	NE				EA

ITEM AN5-45A=28



BATCH 7364634559



AHENRY
08/25/17

C OF C ENCLOSED!

1 BOX 12 LBS

PARTS MANUFACTURED IN THE USA

THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **08/22/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45716650** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-45A	26538	100			